

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
HUBLARD, DANIEL LYNN	§	Case No. 10-43014 BTR
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The case was converted to one under Chapter 7 on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Michelle H. Chow, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 10-43014 BTR Judge: BRENDA T. RHOADES
Case Name: HUBLARD, DANIEL LYNN

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 05/10/12 (c)
341(a) Meeting Date: 06/01/12
Claims Bar Date: 10/08/12

For Period Ending: 02/27/15

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE 5148 Reed Drive/The Colony, TX 75056 Debtor selects FEDERAL EXEMPTIONS Lien of \$133,647.51; no equity Surrendering homestead per SOI 05/11/12 #49	122,000.00	0.00		0.00	FA
2. FINANCIAL ACCOUNTS Bank of America x0510 Bank of America x1432	51.61	0.00		0.00	FA
3. HOUSEHOLD GOODS Itemized household goods	12,110.00	0.00		0.00	FA
4. BOOKS/COLLECTIBLES Itemized list	2,175.00	0.00		0.00	FA
5. WEARING APPAREL	800.00	0.00		0.00	FA
6. FURS AND JEWELRY Itemized list	745.00	0.00		0.00	FA
7. CONTINGENT CLAIMS - trade claim "Potential claim against American Forensics Loan Auditors for fraud/deceptive trade practices, etc." Trustee does not intend to pursue this asset. Debtors allocate FED wildcard of \$7,338.39 to this asset.	7,338.39	0.00		0.00	FA
8. CONTINGENT CLAIMS - Advandia suit "Personal Injury claim related to the Debtor's use of the prescription drug Avandia". Trustee is administering this asset. Trustee hired special counsel and they have settled a portion of the claim. The first portion of the settlement proceeds were released; funds deposited to estate bank account and special counsel and Debtor exemption paid. Total gross settlement in two settlement payments anticipated. A rough net estimate of the net to the estate (exclusive special counsel and Debtor exemption	21,625.00	103,375.00		142,127.78	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 10-43014 BTR Judge: BRENDA T. RHOADES
Case Name: HUBLARD, DANIEL LYNN

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 05/10/12 (c)
341(a) Meeting Date: 06/01/12
Claims Bar Date: 10/08/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
of \$21,625.00) is \$25,000.					
9. VEHICLES	6,855.00	0.00		0.00	FA
2007 Harley Sportster 1200 Motorcycle					
10. VEHICLES	2,700.00	0.00		0.00	FA
2006 Chrysler Town & Country					
11. MACHINERY AND SUPPLIES	2,000.00	0.00		0.00	FA
2 HP Plotters					
12. ANIMALS	100.00	0.00		0.00	FA
Toy Miniature Pincher					

TOTALS (Excluding Unknown Values)	\$178,500.00	\$103,375.00	\$142,127.78	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of date TFR submitted to UST: 02/27/15: The main asset administered was the settlement proceeds from a class action type lawsuit for an Advandia claim. Trustee contacted Advandia counsel and exchanged correspondence from mid 2012 through asset settlement. Settlement was granted based on Debtor's designated classification level. Trustee attorney and Advandia lawyers continue to pursue second and final portion of settlement payment. The first portion was released by the Defendant and was deposited to the estate bank account in late 2013. Special counsel paid for portion distributed, and Debtor exemption paid in full in December 2013. Claims were reviewed, and Objections filed and orders granted in February 2014. Second settlement was distributed to the estate in July, 2014.

Attorney for Trustee: Mark Ian Agee

Advandia Attorneys: Reilly Pozner LLP/Anthony L. Giacomini/1900 16th Street Suite 1700/Denver, CO 80202/303-893-6100

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 10-43014 BTR Judge: BRENDA T. RHOADES
Case Name: HUBLARD, DANIEL LYNN

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 05/10/12 (c)
341(a) Meeting Date: 06/01/12
Claims Bar Date: 10/08/12

Initial Projected Date of Final Report (TFR): 12/31/15 Current Projected Date of Final Report (TFR): 12/31/15

/s/ Michelle H. Chow, Trustee

Date: 02/27/15

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 10-43014 -BTR
Case Name: HUBLARD, DANIEL LYNN

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1003 Checking Account (Non-Interest Earn

Taxpayer ID No: *****4500
For Period Ending: 02/27/15

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/22/13	8	Reilly Pozner, LLP 1900 Sixteenth Street, Suite 1700 Denver, CO 80202	BALANCE FORWARD Settlement proceeds	1142-000	40,504.92		0.00 40,504.92
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.72	40,492.20
11/13/13	001001	DANIEL LYNN HUBLARD 650 N. LEORA LANE, APT. 834 LEWISVILLE, TX 75056	Per order 10/30/13 #76 Order Granting Trustee's Motion to Pay Debtor's Exemption Portion of Settlement Proceeds	8100-000		21,625.00	18,867.20
11/22/13	8	Reilly Pozner, LLP 1900 Sixteenth Street, Suite 1700 Denver, CO 80202	Settlement proceeds	1142-000	37,997.46		56,864.66
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		48.39	56,816.27
12/04/13	001002	FERRER, POIROT & WANSBROUGH ATTN: MATTHEW DANIEL 2603 OAK LAWN, SUITE 300 PO BOX 199109 DALLAS, TX 75219-9109	PER ORDER 10/01/13 #70 PER ORDER GRANTING FINAL APPLICATION OF SPECIAL COUNSEL INITIAL PAYMENT OF FEES \$24,739.24 AND EXPENSES \$265.46	3210-600		24,739.24	32,077.03
12/04/13	001003	FERRER, POIROT & WANSBROUGH ATTN: MATTHEW DANIEL 2603 OAK LAWN, SUITE 300 PO BOX 199109 DALLAS, TX 75219-9109	PER ORDER 10/01/13 #70 PER ORDER GRANTING FINAL APPLICATION OF SPECIAL COUNSEL. INITIAL PAYMENT OF FEES \$24,739.24 AND EXPENSES OF \$265.46	3220-610		265.46	31,811.57
12/04/13	001004	MCEWEN LAW FIRM LTD. ATTN: GREGORY N. MCEWEN 5850 BLACKSHIRE PATH INVER GROVER HEIGHTS, MN 55076	PER ORDER 10/01/13 #70 PER ORDER GRANTING FINAL APPLICATION OF SPECIAL COUNSEL. INITIAL PAYMENT OF FEES \$4,947.11.	3210-600		4,947.11	26,864.46
12/04/13	001005	REILLY POZNER LLP ATTN: ANTHONY L. GIACOMINI 1900 SIXTEENTH STREET, SUITE 1700 DENVER, CO 80202	PER ORDER 10/01/13 #70 PER ORDER GRANTING FINAL APPLICATION OF SPECIAL COUNSEL. INITIAL PAYMENT OF FEES \$7,420.65 AND	3210-600		7,420.65	19,443.81

Page Subtotals 78,502.38 59,058.57

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 10-43014 -BTR
Case Name: HUBLARD, DANIEL LYNN

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1003 Checking Account (Non-Interest Earn

Taxpayer ID No: *****4500
For Period Ending: 02/27/15

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/04/13	001006	REILLY POZNER LLP ATTN: ANTHONY L. GIACOMINI 1900 SIXTEENTH STREET, SUITE 1700 DENVER, CO 80202	EXPENSES \$625.00 PER ORDER 10/01/13 #70 PER ORDER GRANTING FINAL APPLICATION OF SPECIAL COUNSEL. INITIAL PAYMENT OF FEES \$7,420.65 AND EXPENSES \$625.00	3220-610		625.00	18,818.81
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		58.63	18,760.18
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		27.88	18,732.30
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		25.14	18,707.16
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		27.80	18,679.36
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		26.86	18,652.50
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		27.72	18,624.78
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		26.78	18,598.00
07/29/14	8	Reilly Pozner, LLP 1900 Sixteenth Street Suite 1700 Denver, Colorado 80202	Final settlement portion	1142-000	63,625.40		82,223.40
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		27.64	82,195.76
08/05/14	001007	FERRER, POIROT & WANSBROUGH ATTN: MATTHEW DANIEL 2603 OAK LAWN, SUITE 300 PO BOX 199109 DALLAS, TX 75219-9109	PER ORDER 10/01/13 #70 PER ORDER GRANTING FINAL APPLICATION OF SPECIAL COUNSEL SECOND PAYMENT UPON FINAL SETTLEMENT	3210-600		12,369.62	69,826.14
08/05/14	001008	MCEWEN LAW FIRM LTD. ATTN: GREGORY N. MCEWEN 5850 BLACKSHIRE PATH INVER GROVER HEIGHTS, MN 55076	PER ORDER 10/01/13 #70 SECOND PAYMENT FOR FINAL FEES	3210-600		2,473.55	67,352.59
08/05/14	001009	REILLY POZNER LLP ATTN: ANTHONY L. GIACOMINI	PER ORDER 10/01/13 #70 FINAL PAYMENT FOR FEES	3210-600		3,710.33	63,642.26

Page Subtotals 63,625.40 19,426.95

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 10-43014 -BTR
Case Name: HUBLARD, DANIEL LYNN

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1003 Checking Account (Non-Interest Earn

Taxpayer ID No: *****4500
For Period Ending: 02/27/15

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/29/14		1900 SIXTEENTH STREET, SUITE 1700 DENVER, CO 80202					
		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		105.02	63,537.24
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		91.38	63,445.86
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		94.29	63,351.57
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		91.12	63,260.45
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		94.02	63,166.43
01/02/15	001010	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per order 12/30/14 Attorney fees and expenses	3110-000		10,358.00	52,808.43
01/02/15	001011	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per order 12/30/14 Attorney fees and expenses	3120-000		258.61	52,549.82

COLUMN TOTALS	142,127.78	89,577.96	52,549.82
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	142,127.78	89,577.96	
Less: Payments to Debtors		21,625.00	
Net	142,127.78	67,952.96	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****1003	142,127.78	67,952.96	52,549.82
	142,127.78	67,952.96	52,549.82
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 11,092.44

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 10-43014 -BTR
Case Name: HUBLARD, DANIEL LYNN

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1003 Checking Account (Non-Interest Earn

Taxpayer ID No: *****4500
For Period Ending: 02/27/15

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

I certify that the above banking transactions are true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 02/27/15
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 27, 2015

Case Number: 10-43014

Claim Class Sequence

Debtor Name: HUBLARD, DANIEL LYNN

Joint Debtor:

Claims Bar Date: 10/08/12

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3110-00	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Administrative		\$0.00	\$10,358.00	\$10,358.00
001 3120-00	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Administrative		\$0.00	\$258.61	\$258.61
001 3210-60	FERRER, POIROT & WANSBROUGH ATTN: MATTHEW DANIEL 2603 OAK LAWN, SUITE 300 PO BOX 199109 DALLAS, TX 75219-9109	Administrative	PER ORDER 10/01/13 #70 PER ORDER GRANTING FINAL APPLICATION OF SPECIAL COUNSEL INITIAL PAYMENT: 24,739.24 FEES 265.46 EXPENSES FINAL SETTLEMENT PAYMENT 12,369.62	\$0.00	\$37,108.86	\$37,108.86
001 3210-60	MCEWEN LAW FIRM LTD. ATTN: GREGORY N. MCEWEN 5850 BLACKSHIRE PATH INVER GROVER HEIGHTS, MN 55076	Administrative	PER ORDER 10/01/13 #70 INITIAL PAYMENT \$4,947.11 FEES ONLY FINAL PAYMENT \$2,473.55	\$0.00	\$7,420.66	\$7,420.66
001 3210-60	REILLY POZNER LLP ATTN: ANTHONY L. GIACOMINI 1900 SIXTEENTH STREET, SUITE 1700 DENVER, CO 80202	Administrative	PER ORDER 10/01/13 #70 INITIAL PAYMENT \$7,420.65 FEES EXPENSES 625.00 FINAL PAYMENT 3,710.33	\$0.00	\$11,130.98	\$11,130.98
001 3220-61	FERRER, POIROT & WANSBROUGH ATTN: MATTHEW DANIEL 2603 OAK LAWN, SUITE 300 PO BOX 199109 DALLAS, TX 75219-9109	Administrative	PER ORDER 10/01/13 #70 INITIAL PAYMENT FEES \$24,739.24 EXPENSES \$265.46	\$0.00	\$265.46	\$265.46
001 3220-61	REILLY POZNER LLP ATTN: ANTHONY L. GIACOMINI 1900 SIXTEENTH STREET, SUITE 1700 DENVER, CO 80202	Administrative	PER ORDER 10/01/13 #70 INITIAL PAYMENT FEES \$7,420.65 EXPENSES \$625.00	\$0.00	\$625.00	\$625.00
DBT 999 8100-00	DANIEL LYNN HUBLARD 650 N. LEORA LANE, APT. 834 LEWISVILLE, TX 75056	Administrative	Debtor exemption Notice of change of address 09/20/13 #68	\$0.00	\$21,625.00	\$21,625.00
000008 050 4210-00	Santander Consumer USA Inc. PO Box 560284 Dallas, TX 75356-0284	Secured	Filed 11/15/10 Order 02/28/14 #81 Claim disallowed in entirety	\$0.00	\$10,327.41	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 27, 2015

Case Number: 10-43014 Claim Class Sequence
 Debtor Name: HUBLARD, DANIEL LYNN Joint Debtor:
 Claims Bar Date: 10/08/12

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000009 050 4800-00	Lewisville Independent School District Law Offices of Robert E. Luna, P.C. c/o Andrea Sheehan 4411 North Central Expressway Dallas, Texas 75205	Secured (9-1) 2010 Real Property Tax No Objeciton Required Creditor Withdrew Claim 06/30/2011 2010 real property tax	Filed 11/22/10	\$0.00	\$1,735.98	\$0.00
000010 050 4210-00	Harley-Davidson Credit Corp. PO BOX 829009 Dallas, TX 75382	Secured Order 02/28/14 #82 Disallowed claim in entirety	Filed 11/22/10	\$0.00	\$7,266.83	\$0.00
000012 050 4110-00	Flagstar Bank, FSB 5151 Corporate Drive Troy, Michigan 48098-2639	Secured (12-1) arrears-\$8726.61 Order 02/28/14 #83 Claim disallowed in entirety	Filed 01/20/11	\$0.00	\$131,342.11	\$0.00
000001 070 7100-00	East Bay Funding, LLC c/o Resurgent Capital Services PO Box 288 Greenville, SC 29603	Unsecured Verizon Wireless x9620	Filed 10/06/10	\$0.00	\$985.91	\$985.91
000002 070 7100-00	Fia Card Services, NA As Successor In Interest to Bank of America NA and Mbna America Bank 1000 Samoset Drive DE5-023-03-03 Newark, DE 19713	Unsecured x0224 BOA/MBNA/FIA Card Services	Filed 10/11/10	\$0.00	\$437.91	\$437.91
000003 070 7100-00	Department Stores National Bank/Macy's Bankruptcy Processing PO Box 8053 Mason, OH 45040	Unsecured x4251	Filed 10/14/10	\$0.00	\$474.67	\$474.67
000004 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 Norfolk VA 23541	Unsecured x6868 Citifinancial Rooms to Go	Filed 10/29/10	\$0.00	\$4,062.16	\$4,062.16
000005 070 7100-00	Palisades Collections, LLC Vativ Recovery Solutions LLC As Agent For Palisades Collections, LLC PO Box 40728 Houston, TX 77240-0728	Unsecured x0019 Heilig Meyers cash advances/unsecured merchandise	Filed 11/01/10	\$0.00	\$841.89	\$841.89

Joint Debtor:

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-43014 BTR

Case Name: HUBLARD, DANIEL LYNN

Trustee Name: Michelle H. Chow, Trustee

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Michelle H. Chow, Trustee	\$	\$	\$
Trustee Expenses: Michelle H. Chow, Trustee	\$	\$	\$
Attorney for Trustee Fees: MARK IAN AGEE	\$	\$	\$
Attorney for Trustee Expenses: MARK IAN AGEE	\$	\$	\$
Other: FERRER, POIROT & WANSBROUGH	\$	\$	\$
Other: FERRER, POIROT & WANSBROUGH	\$	\$	\$
Other: REILLY POZNER LLP	\$	\$	\$
Other: REILLY POZNER LLP	\$	\$	\$
Other: MCEWEN LAW FIRM LTD.	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	East Bay Funding, LLC	\$	\$	\$
000002	Fia Card Services, NA As Successor In Interest to	\$	\$	\$
000003	Department Stores National Bank/Macy's	\$	\$	\$
000004	PRA Receivables Management, LLC	\$	\$	\$
000005	Palisades Collections, LLC	\$	\$	\$
000006	East Bay Funding, LLC	\$	\$	\$
000007	Ashley Funding Services LLC its successors and	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	Ford Motor Credit Company LLC	\$	\$	\$
000013	Conn's	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of _____ % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$ _____. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.